

S-E-C-R-E-T  
(When filled in)

Voucher No. 8873  
14 April 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Lockheed Aircraft Corporation**  
b. Amount: **\$44,848.49**  
c. Contract Number: **SP-1917**  
d. Invoice Number: **3-25, 3-26, 3-27**  
e. Check to be dated: **19 April 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
601.0	0128-0080-0000	740	1917	\$2,167.16 <i>DLW</i>	
601.0	1128-1964-7042	740	1917		\$2,167.16 <i>R</i>
601.0	X728-1057-0875	740	1917	\$2,425.23 <i>R</i>	
176.9	1389-0080-0000	830	1917	2,425.23 <i>DLW</i>	2,425.23
176.9					
602.2	1128-1964-7220	830	1917	2,425.23 <i>DLW</i>	
Cash					\$44,848.49
				<u>\$47,443.55</u>	<u>\$47,443.55</u>

Dist:  
2 - Addressee  
1 - Contract SP 1917 (Posting)  
1 -   
1 - Voucher File  
HEB:nh/DPD-Fin/14 April 1961

S-E-C-R-E-T  
(When filled in)

Signature   
Authorized Accounting Officer  
14 April 1961

25X1

25X1

**SOLD TO**

U. S. Government  
Contract SP-1917  
Customer No. 1

Inv. No. 5-4  
HOW SHIPPED

Date 5-8-61  
TERMS

3012-61  
COPY 1 OF 4

YOUR ORDER NO.		OUR ORDER NO.		PACKING SHEET NO.												
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET												
	Telephone & Twx charges paid in accordance with Contract Approval No. 1, Letter DPS 1542 of June 18, 1958, for the following period:															
	<table border="0"> <thead> <tr> <th><u>Period</u></th> <th><u>Exhibit</u></th> <th><u>Amount</u></th> </tr> </thead> <tbody> <tr> <td>March 1961</td> <td>5255</td> <td>\$1,304.68</td> </tr> <tr> <td colspan="3">Amount of this invoice</td> </tr> </tbody> </table>	<u>Period</u>	<u>Exhibit</u>	<u>Amount</u>	March 1961	5255	\$1,304.68	Amount of this invoice					\$1,304.68			
<u>Period</u>	<u>Exhibit</u>	<u>Amount</u>														
March 1961	5255	\$1,304.68														
Amount of this invoice																
	<table border="0"> <tbody> <tr> <td></td> <td>July 1, 1960 - June 30, 1961</td> <td></td> </tr> <tr> <td>Funds allotted in accordance with Contract SP-1917</td> <td></td> <td>\$123,000.00</td> </tr> <tr> <td>Invoices submitted including this invoice</td> <td></td> <td>29,145.02</td> </tr> <tr> <td>Balance of funds available</td> <td></td> <td>\$ 93,854.98</td> </tr> </tbody> </table>		July 1, 1960 - June 30, 1961		Funds allotted in accordance with Contract SP-1917		\$123,000.00	Invoices submitted including this invoice		29,145.02	Balance of funds available		\$ 93,854.98			
	July 1, 1960 - June 30, 1961															
Funds allotted in accordance with Contract SP-1917		\$123,000.00														
Invoices submitted including this invoice		29,145.02														
Balance of funds available		\$ 93,854.98														
	Signature <span style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></span> Title <u>Authorized Representative</u>															
	(Date) <span style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></span> 16 MAY 1961 (Date) <span style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></span>															

STAT

STAT

**Standard Form No. 1034**  
**7 GAO 5030**  
**1034-106**

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. YOU. NO. \_\_\_\_\_

BU. VOL. NO. \_\_\_\_\_

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_ (Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Lockheed Aircraft Corporation  
(Payee)

Burbank, California  
(Address)

PAID BY

Contract No.	SP-1917	Date	Req. No.	Date	Invoice Rec'd.
Shipped from	<del>██████████</del>	to	Weight	Govt. B/L No.	

No. and Date of Order		Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
					Cost	Per	
			Invoice No.				\$ 2,183.53
			4-25 (orig. inv. att)				31,229.67
			4-26 (orig. inv. att)				10,275.11
			4-27 (orig. inv. att)				
				TOTAL			\$43,688.31

**PAYMENT:**

**COMPLETE** ☐  
**PARTIAL** ☐  
**FINAL** ☐  
**PROGRESS** ☐  
**ADVANCE** ☐

**(PAYEE MUST NOT USE THIS SPACE)**

## DIFFERENCES

Amount verified; correct  
(Signature or initials)

43,688.31

Pursuant to authority vested in me, I certify that

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

# 10. NSTAT

(Date)

Acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES ARE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

**Paid by**

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

**Title** \_\_\_\_\_

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to ..... dealers.
- (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

.....  
.....  
.....  
.....  
.....  
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

**SOLD TO**

U. S. Government  
Contract SP-1917  
Customer No. 1

Date 4-27-61  
HOW SHIPPED

Inv. No. 4-25  
TERMS

*Encl #1* 2805-61

DDP 2807-61  
COPY OF

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250:			
	<u>DD Form 250 No.</u> <u>Amount</u>			
	1917 - 5067      \$2,119.06 ✓			
	1917 - 5068 <u>64.47</u> ✓			
	Amount of this invoice	1128-1964-5220(880)		<u>\$2,183.53</u>
	July 1, 1960- June 30, 1961			
	Funds allotted in accordance with Contract SP-1917      \$123,000.00			
	Invoices submitted, including this invoice <u>27,840.34</u>			
	Balance of funds available <u>\$ 95,159.66</u>			
	Signature <span style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></span>			STAT
	Title <u>Authorized Representative</u>			

LOCKHEED AIRCRAFT CORPORATION CALIFORNIA DIVISION BUREAU, CALIFORNIA																																																	
MATERIAL INSPECTION AND RECEIVING REPORT DD FORM 250 (MODIFIED)										PACKING SHEET										PAGE 1 OF 1																													
CUSTOMER NO. 1																				CUSTOMER'S WAREHOUSE										PACKING SHEET NO. <b>#1917 5067</b>																			
VIA:  MOTOR TRANSPORTATION										CONTRACT / BLANK NO.  SP-1917																																							
										SUPPLEMENT & C&O ORDER																																							
										CUSTOMER'S ORDER NO.																																							
										PROC. DIR. OR REC'D NO.																																							
BILL OF LADING NO.										SHIPMENT ORDER NO.																																							
DATE SHIPPED										PROC. DIR. OR REC'D NO.																																							
CAR NO. & INITIAL										SHIPMENT ORDER NO.																																							
CAR SEAL NO.										SHIPMENT ORDER NO.																																							

**SECRET**

R ORDER: 21-5627-7760										
LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET				
						BOX	OF	BOXES		

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
P. R. NUMBER      CONTRACTOR'S EXHIBIT NUMBER						
	61-141	5242				\$ 727.40
	61-147	5245				1,347.22
	61-193	5248				44.44
TOTAL						\$ 2,119.06

REF. SHIPPERS 10266, 10285, 10313 and 10368.  
 SHIPPED DURING THE MONTH OF APRIL 1961.

I hereby certify that I did, on the 16 day of April, 1961  
 ship via Motor Transport Contract # SP 1917  
 the supplies specified in the

25X1  
**SECRET**

ANY ITEM(S) NOT PRICED, & DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE				COMPANY INSPECTOR	
OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		GOV. DISTRIBUTION	
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.				DATE	
SIGNATURE OF AUTHORIZED GOV'T. REP.				PAYMENT OFFICE	
DATE MATERIAL RECEIVED		CLASS - CODE		ACC'T. NO. - STORES ACCT.	
APPROPRIATION					

CREDIT VOUCHER OR FILE NO. \_\_\_\_\_  
 SHIPMENT NO. ON CONTRACT  
 PARTIAL \_\_\_\_\_ FINAL \_\_\_\_\_  
 ACCOUNTABLE OFFICE WHEN DIFFERENT \_\_\_\_\_

# SHIPPING NOTICE

\* G-B-SP 10268

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		2-153-101 (2-153-151)	PR. # 61-141 190.44
2	8		IHS 35	PR. # 61-141 116.48
				<u>\$ 306.92</u>
REMARKS				

1029526

3-20-61

SP-1917

#1

STAT

RECEIVED BY

DATE

# SHIPPING NOTICE

★  
G-B-SP 10285

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		8501-1	PR. # 61-147 \$1158.00	
REMARKS					

1030016

3-21-61

STAT

SP-1917  
#1



# SHIPPING NOTICE

★  
G-B-SP 10313

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		AV16A1185	P.R. # 61-147 189.22
2	4		601392-6D-0680	P.R. # 61-193 44.44
				233.66
REMARKS				

1031109

SP-

1911 STAT  
#

RECEIVED BY

DATE

# SHIPPING NOTICE

\*

G-B-SP 10368

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		F 73470	P.R. # 61-141 \$ 420.48	
REMARKS					

RECEIVED BY	DATE
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SP-

STAT

PAGE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

# PACKING SHEET

FORM 2071 5-7

PACKING SHEET NO.  
**21917 5068**

# CUSTOMER NO. 1

PPED

CUSTOMER'S WAREHOUSE

**SECRET**

ORDER: **21-5627-7761**

VIA:

**MOTOR TRANSPORTATION**

CONTRACT / EMBLIT / A

**SP-1917**

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REIN. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
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**SHIPMENT OF SERVICE BULLETIN KITS**

**CUSTOMER'S EMBLIT NO.**

**5246**

**\$6.47**

**REF. SHIPPER 10228.**

**SHIPPED DURING THE MONTH OF APRIL 1961.**

I hereby certify that I did, on the 10 day of April 1961, ship via Motor Transport pursuant to Contract # SP-1917 the supplies specified in the

**25X1**

**SECRET**

IF ITEM(S) NOT PRICED,

DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

IF MATERIAL RECEIVED CLASS CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

**L-B-SP 10228**

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	<p>SERVICE BULLETIN # 510</p> <p>CONSISTING OF NECESSARY PARTS AND PRINTS</p> <p>FOR ARTICLE # 358</p> <p>RETAINED AT THIS FACILITY FOR IRAN # 2</p> <p>RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 150px; height: 30px; vertical-align: middle;"></span></p> <p>DATE <u>3-15-61</u></p> <p style="font-size: 2em; font-weight: bold; text-align: center;">IRAN # <del>2</del></p>	<p style="text-align: right;">64.47</p> <p style="text-align: right;">STAT</p>
<p>REMARKS <span style="float: right;">1029316</span></p>				

IRAN #2

STAT

REMARKS

1029316

3-15-61  
DATE

5-15-68  
DATE

3-37-61  
DATE

\$1-

STAT  
1911  
#1

SOLD TO

U. S. Government  
Contract SP-1917  
Customer No. 2

Date 4-27-61  
HOW SHIPPED

Inv. No. 4-26  
TERMS

*Encl # 2*

DPD 2805-61  
COPY OF

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250			
	<u>DD Form 250 No.</u>	<u>Amount</u>		
	1917 - 103	\$26,281.38 ✓		
	1917 - 105	451.29 ✓		
	1917 - 106	4,497.00 ✓		
	Amount of this invoice	X 728 - 1057 - 6/75		\$31,229.67 ✓
		July 1, 1959 - June 30, 1960	July 1, 1960 - June 30, 1961	(740)
	Funds allotted in accordance with Contract SP-1917	\$941,926.16	\$355,000.00	
	Invoices submitted including this invoice	931,147.73	186,941.74	
	Balance of funds available	\$ 10,778.43 ✓	\$168,058.26 ✓	
	Signature <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></span>			
	Title <u>Authorized Representative</u>			

STAT

STAGE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 2

# PACKING SHEET

## CUSTOMER NO. 2

PACKING SHEET NO.  
# 1917 103

CONTRACT / DEMO NO.

SP-1917

SUPPLEMENT & CMC ORDER

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

**SECRET**

ORDER: 21-5617-7758

LENGTH WIDTH HEIGHT

GROSS

TARE

NET

CUBIC FEET

BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER						
P.R. NUMBER CONTRACTOR'S REQUEST NUMBER						
61-44		568				\$ 3,121.82
61-66		583				5,022.30
61-88		600				197.10
61-95		603				1,860.41
61-113		618				499.96
61-118		622-1				1,764.70
61-119		623				175.00
61-121		625				504.80
61-122		626				669.74
61-123		627				4,778.88
61-124		628				26.28
61-128		631-1				174.56
61-129		632				782.82
61-130		633				30.66
61-133		636				237.67
61-134		637				238.35
61-135		638				561.90
61-137		639				4,958.13
61-140		641				150.87

**SECRET**

CREDIT VOUCHER OR FILE NO.

ANY ITEM(S) NOT PRICED,

S DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOV. DISTRIBUTION

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

TYPE MATERIAL RECEIVED

CLASS CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

PAGE 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

FEDERAL INSPECTION AND  
RECEIVING REPORT

DD FORM 250

(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 2 OF 2

# PACKING SHEET

FORM 3071 L-7

PACKING SHEET NO. 1917 108

# CUSTOMER NO. 2

CUSTOMER'S WAREHOUSE

SECRET

ORDER: 21-5617-7758

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
	SHIPMENT OF PURCHASED PARTS & EQUIPMENT REQUESTED BY THE CUSTOMER				25X1
	P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER				
	61-143 644				\$ 44.79
	61-178 668				352.64
				TOTAL	\$26,281.38
	REF. SHIPPERS 09926, 10004, 10054, 10119, 10140, 10152, 10171, 10183, 10201, 10216, 10237, 10243, 10267, 10270A, 10283A, 10286, 10306A, 10311, 10316, 10317, 10330, 10332, 10344, 10350, 10356, 10369, 10375, 10383, 10390, 10398, 10423.				
	SHIPPED DURING THE MONTH OF APRIL 1961.				

SECRET

IF ITEM IS NOT PRICED,

DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

COMPANY INSPECTOR

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

DATE MATERIAL RECEIVED CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

# SHIPPING NOTICE

\* G-B-S2 09926

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		SA-50	PR. #61-135  P 127.02	
REMARKS 1022257					

STAT

DATE

DATE

DATE

SP-



# SHIPPING NOTICE

\* G-E-SP 10004

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	600		LS 4764-4	PR. #61-128	47.82
2	3 LBS.		AN 427M5-4	PR. #61-140	9.87
3	11		NAS 501-7-40A	PR. #61-133	15.07
4	49		NAS 1005-7	PR. #61-133	<del>73.53</del> No. 17
5	10		LS 4486-8-A36	PR. #61-128	36.30
				<del>122.59</del>	
				128.23	
				1024149	
REMARKS					

STAT

2-8-61  
DATE

2-8-61  
DATE

2-16-61  
DATE

SP-1917

1052

# SHIPPING NOTICE

\* G-B-SP 10054

RERUN 3-2-61

" 14 MAR. -6

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
<del>1</del>	<del>5</del>		<del>456583</del>	PR. <del>#61-148</del>
<del>2</del>	<del>800</del>		<del>42-FW 624 (REPLACES FSHT 624)</del>	PR. <del>#61-152</del>
3	17		CA 3106-ER-16S-8P	PR. #61-129 36.72
4	10		REDAR 17S-1-05.12"B"	PR. #61-113 107.30
			RERUN TO DELETE ITEM #2 (CHANGE CONTRACT NUMBER)	REF. SHIPPER #G-B-SP 10146
			METHOD EMERY AIR FREIGHT AIRBILL #03240 DATE OF DEPARTURE 2-13-61 ETA 2-15-61	
			14 MAR.-61	RERUN TO DELETE ITEM # 2 FOR ACCOUNTING PURPOSES ONLY PLACED ON SHIPPER G-B-SP- 10146 AS ITEM # 1 AND TO CLARIFY SHIPPER.
REMARKS				

1024211  
STAT

DATE

2-13-61

DATE

2-15-61

DATE

SP-1917

# SHIPPING NOTICE

✱

L-B-SP 10119

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	18		W 10-65	PR. #61-135	
			RETAINED AT THIS FACILITY FOR IRAN #2 AUTH. IRAN REQUEST #432	<del>16.80</del>	
			RECEIVED BY <u>                    </u>		STAT
			DATE <u>2-28-61</u>		
			<b>IRAN 2</b>		
	REMARKS				

2026191  
STAT2-24-61  
DATE2-24-61  
DATE3-8-61  
DATE

SP- 1917

22

# SHIPPING NOTICE

☆  
G-B-SP 10140

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		D 3806-16Z-0620	PR. #61-122	\$ 214.98
2	10		D 3827-16Z-0070	PR. #61-122	452.60
3	10		R 109-17	PR. #61-134	} 10.85 21.70 22.30
4	10		R 109-18	PR. #61-134	
5	5		R 109-20	PR. #61-134	
6	2		AXIAL LEAD 500 OHMS 3W	PR. #61-128	.90
7	30		ASR8T08	PR. #61-121	383.40
8	100		VS 743	PR. #61-135	67.00
9	386		LS 4634-3	PR. #61-128	5404
				<u>\$ 1,227.77</u>	
REMARKS					

1027122 STAT=

3-1-61  
DATE

3-1-61  
DATE

3-17-61  
DATE

SP-1417

# SHIPPING NOTICE



G-B-SP 10152

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	144		NAS 1005-9	PR. #61-178 <del>\$</del> 48.89
REMARKS				

1026664  
STAT3-2-61  
DATE3-2-61  
DATE3-8-61  
DATE

SP-

1917  
252

# SHIPPING NOTICE

\*

G-B-SP 10171

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25	SET	Q 026-18	PR. #61-134 193.50
2	20		A 7611	PR. #61-121 11.80
3	5		REDAR 17S-1-11.5"B"	PR. #61-113 81.85
4	7		REDAR 17S-1-05.12"B"	PR. #61-113 75.11
5	15		GH2 SPRING	PR. #61-135 246.45
6	30		E 4087 (F 25-2"B")	PR. #61-123 1347.00
				<u># 1945.71</u>
REMARKS 1027482				

3-7-61  
DATE

3-7-61  
DATE

3-15-61  
DATE

SP-

STAT

1917

42

# SHIPPING NOTICE

\* G-B-SP-10183

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1%		NAS 1005-9 ( NAS501-5-10A)	P.R. # 61-178 <del>\$ 12.88</del> \$ 66.54
PRIORITY				
REMARKS				
1027427				

STAT

8 MAR 1961

DATE

3-8-61

DATE

3-15-61

DATE

SP-1917  
#2

# SHIPPING NOTICE

\*  
C-B-SP 10201

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	200		NAS 679A5	PR.# 61-178 #1314
REMARKS				

102742-8

3-10-61

STAT

SP-1917



# SHIPPING NOTICE

\* G-B-SP 10216

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	252		W 10-65	PR.# 61-135 <del>\$</del> 88.20
REMARKS				

1028222

3.14.61

SP-

STAT 1917

#2

# SHIPPING NOTICE

\*  
T-B-SP 10237

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		R 419-2 (Modified F 20-5)	PR. # 61-118  # 1642.50
			SHIP DIRECT TO DEL RIO TEXAS PER <input type="text"/>	
			RECEIVED BY <input type="text"/>	
			DATE <u>3-20-61</u>	
REMARKS				

STAT

STAT

1029338

3-15-61

61

61

SP-

STAT  
1911  
#2

# SHIPPING NOTICE

\* G-B-SP 10243

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		Redar 17S-1-05.12	PR. # 61-113 <del>32.19</del>
2	10		Redar 20S-1-12	PR. # 61-113 154.40
3	20		MS 28741-4-0140	PR. # 61-133 51.60
4	9		R-372-2	PR. # 61-88 <del>197.10</del>
				<u>435.29</u>
REMARKS				

102889 4

3-15-61

STAT

SP-

1917  
#2

# SHIPPING NOTICE

\* G-B-SP 10267

RERUN 4-6-61

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		MS 28741-4-0080	PR.# 61-133 22.60
2	5		MS 28741-3-0080	PR.# 61-133 16.45
3	1		Q 198-13	PR.# 61-137 45.23
4	3		<del>L 61</del>	<del>PR.# 61-129</del>
5	19		NAS 501-7-40A	PR.# 61-133 26.03
6	25		MS 28741-4-0150	PR.# 61-133 65.75
7	250 Pk (36 Pcs)		LS 4567	PR.# 61-128 27.50
8	40		MS 28741-4-0042	PR.# 61-133 82.00
				<u>285.56</u>
METHOD RAILWAY EXPRESS WAYBILL # 5701 DATE OF DEPARTURE 3-20-61 ETA 3-25-61				
RERUN TO DELETE ITEM # 4 FOR ACCOUNTING PURPOSES ONLY WAS SP 1917 #2 SHOULD BE SP 1918 (REF G-B-SP 10267 A)				
REMARKS				

1029522

3-20-61

SP-

 1917  
#2  
STAT

# SHIPPING NOTICE

#  
G-B-SP 10270 A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		(ARC)21660	P.R. # 61-143 44.79
THIS SHIPPER TO REMOVE ITEM # 3 ON SHIPPER # G-B-SP 10270 FOR ACCOUNTING PURPOSES ONLY WAS SP 1917 SHOULD BE SP 1917 # 2				
REMARKS 1029529				

STAT

SP- 1917  
#2

# SHIPPING NOTICE

\* G-B-SP 10283 A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	40		L 57 "B"	P.R. # 61-129 129.60
THIS SHIPPER TO REMOVE ITEM #7 ON SHIPPER # G-B-SP 10283 FOR ACCOUNTING PURPOSES ONLY WAS SP 1918 SHOULD BE SP 1917 #2				
REMARKS				

1020018

SP- 1917 STAT  
#2

# SHIPPING NOTICE

\* G-B-SP 10286

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		290-1	PR. # 61-130 30.66
2	660		NAS 1005-9 (NAS 501-5-10A)	PR. # 61-178 224.07
				<u>\$ 254.73</u>
REMARKS				

STAT

SP-1917

# SHIPPING NOTICE

\* G-B-SP 10306 A

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	17		Redar 128-1-12	P.R. # 61-119 <i>119.08</i>	
<p>THIS SHIPPER TO REMOVE ITEM # 1 ON SHIPPER #10306 FOR ACCOUNTING PURPOSES ONLY WAS SP 1917 SHOULD BE SP 1917 # 2</p>					
REMARKS					

STAT

SP-1917

#2



# SHIPPING NOTICE

\*

G-B-SP 10311

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		<p>(11HSX-147A)</p> <p>11-HSK-147A</p> <p>NOTE: COMPONENT OF 113459-02</p>	<p>P.R. # 61-140</p> <p>141.00</p>
REMARKS				

1629995

STAT

3-27-61

SP-1917

#2

# SHIPPING NOTICE

\*

G-B-SP 10316

RERUN 4-6-61

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		L 124-7 "P"	P.R. # 61-129 \$616.50
			RERUN TO CHANGE CONTRACT NUMBER WAS 1918 SHOULD BE 1917 # 2	
			METHOD RAILWAY EXPRESS WAYBILL # 5705 DATE OF DEPARTURE 3-28-61 ETA 4-2-61	
			REMARKS	1031106

STAT

SP -

~~1918~~

1917

1917

# SHIPPING NOTICE

\* G-B-SP 10317

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		Q 207-6	P.R. # 61-137 132.50
2	100		LS 4605-1-24	P.R. # 61-128 8.00
3	20		BSN-12003GC	P.R. # 61-121 109.60
4	40		TA 774WD2-8	P.R. # 61-135 16.43
				<u>266.53</u>
REMARKS 1031105				

STAT

SP-

1917  
#2

# SHIPPING NOTICE

\*  
G-B-SP 10330

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		* E 4088 (F104-3 "A")	P.R. # 61-123 1327.50
2	6		E 4086 (F103-3 "A")	P.R. # 61-123 305.52
				\$ 1633.02
<p>* On P.R. 61-123 Item 2 &amp; 4 read E 4086 (duplication). Upon investigation it was found that Item 4 should read E 4088 and this item is priced correctly.</p>				
REMARKS				

1031765

STAT

SP =

1917  
#2

# SHIPPING NOTICE

\* G-B-SP 10332

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30		E 4086 (F 103-3"A")	P.R. # 61-123  \$1527.60
REMARKS				

1031766

3-30-61

SP-1917 STAT  
#2



ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		F 21-2L "C"	P.R. # 61-123	33.79
2	1		F 21-2R "C"	P.R. # 61-123	33.79
					<u>67.58</u>
REMARKS					
1031614					

Q. 31-61

STAT

SP-1917  
#2

# SHIPPING NOTICE

★ G-B-SP 10350

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		Redar 17S-1-11.5 "B"	P.R. # 61-113 <i>\$44.11</i>
REMARKS				

3-31-61 1031230  
SP-

STAT  
1917  
#2

# SHIPPING NOTICE

\* G-B-SP 10356

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	13		L1-22 "M" (L1-21)	P.R. # 61-44  \$3121.82	
REMARKS					

1032391

STAT

SP-1917

42



# SHIPPING NOTICE

\* G-B-SP 10369

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		E 4086 (F103-3)	P.R. # 61-123	203.68
2	8		Redar 128-1-12	P.R. # 61-119	56.00
3	1		24360	P.R. # 61-95	1860.41
					<u>2120.09</u>
REMARKS					1032250

4-11-61

STAT

SP-

# SHIPPING NOTICE

\* T-8-SP 10375

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		F 20-120	P.R. # 61-118
2	50		F 16-60 (F16-20)	P.R. # 61-118
<p>ATTN: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span></p> <p>SHIPPED DIRECT TO DEL RIO</p> <p>VIA AIR LIFT</p> <p>RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span></p> <p>DATE <u>4-5-61</u></p>				
<p>REMARKS <span style="float: right;">1032982</span></p>				

\$20.50  
24.00  
\$44.50

STAT

DATE

DATE

DATE

SP-1977

STAT

# SHIPPING NOTICE

\* G-B-SP 10383

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	85		F16-60 (F16-20)	P.R. # 61-118	<del>46.80</del>
2	45		F20-120	P.R. # 61-118	<del>36.90</del>
					<u>77.70</u>
REMARKS					

REMARKS

DATE  
4-12-61  
DATE

STAT  
SP-1917  
2

# SHIPPING NOTICE

\* G-B-SP 10390

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		415525	P.R. # 61-66  \$ 5092.30
REMARKS				

1033710

STAT

SHIP-

1917  
#2

# SHIPPING NOTICE

✱ G-B-SP 10398

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	50		PS-7000	P.R. # 61-137 3230.00
2	24		PS-7000-1	P.R. # 61-137 1550.40
				<u>\$4780.40</u>
REMARKS				

1033664

STAT

4-7-61  
SP-1917  
#2

# SHIPPING NOTICE

\*

G-B-SP 10423

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		950814-4-0270	FR. #61-124	26.28
2	12		C 149 AAF 750-3	FR. #61-122	2.16
					<u>28.44</u>
REMARKS					
1034382					

STAT

DATE

DATE

DATE

SP-1917

PAGE	1	OF	1
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**LOCKHEED AIRCRAFT CORPORATION**  
**CALIFORNIA DIVISION**  
**BURBANK, CALIFORNIA**

**PACKING SHEET**

FORM 3071 1-47

**MATERIAL INSPECTION AND RECEIVING REPORT**  
**DD FORM 250**  
 (MODIFIED)

**PACKING SHEET NO.**  
**1917 105**

**CONTRACT / EXHIBIT NO.**  
**SP-1917**

**SUPPLEMENT & CHG. ORDER**

**CUSTOMER'S ORDER NO.**

**PROC. DIR. OR REQ. NO.**

**SHIPMENT ORDER NO.**

**CUSTOMER NO. 2**

**CUSTOMER'S WAREHOUSE**

**VIA:**  
**MOTOR TRANSPORTATION**

**BILL OF LADING NO.**

**DATE SHIPPED**

**CAR NO. & INITIAL**

**CAR SEAL NO.**

**SECRET**

**ORDER:** 21-5617-7759

**LENGTH**      **WIDTH**      **HEIGHT**      **GROSS**      **TARE**      **NET**

**CUBIC FEET**

**BOX**      **OF**      **BOXES**

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
		<p><b>SHIPMENT OF SERVICE BULLETIN KITS</b></p> <p><b>CONTRACTOR'S EXHIBIT NO.</b></p> <p>654</p> <p>REF. SHIPPERS 10077 and 10229.</p> <p>SHIPPED DURING THE MONTH OF APRIL 1961.</p> <p><i>During the month of April 1961</i></p> <p><i>ship via Motor Transport</i></p> <p><i>the supplies specified in</i></p>				<p><i>7 x 64.47 = 451.29</i></p> <p><i>\$ 451.29</i></p>

**ANY ITEM(S) NOT PRICED, S DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE**

**OFFICE ADMINISTERING CONTRACT**      **INSPECTION OFFICE**      **COMPANY INSPECTOR**      **GOV. DISTRIBUTION**

**CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.**

**DATE MATERIAL RECEIVED**      **CLASS CODE**      **ACC'T. NO. - STORES ACC'T.**      **APPROPRIATION**

**CREDIT VOUCHER OR FILE NO.**

**SHIPMENT NO. ON CONTRACT**  
**PARTIAL**      **FINAL**

**ACCOUNTABLE OFFICE WHEN DIFFER**

**PAYMENT OFFICE**

**SECRET**

25X1

# SHIPPING NOTICE

\*

L-B-SP 10077

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	KITS	SERVICE BULLETIN # 510 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 368 (56-6701) 392 (56-6952) 393 (56-6953) 395 (56-6955) RETAINED AT THIS FACILITY FOR IRAN # 2 RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span> DATE <u>2-17-61</u>	STAT
<div style="text-align: center; font-size: 2em; font-weight: bold;">IRAN 2</div>				
REMARKS <span style="float: right;">1025187</span>				

2-17-61  
DATE

2-17-61  
DATE

2-27-61

SP-1917  
STAT  
#2



# SHIPPING NOTICE

\* L-B-SP 10229

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3	KITS	SERVICE BULLETIN # 510 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIALS # 379 (56-6712) 389 (56-6722) 391 (56-6951)  RETAINED AT THIS FACILITY FOR IRAN # 2  RECEIVED BY <u>                    </u>  DATE <u>                    3-16-61                    </u>	STAT
<div style="text-align: center; font-size: 2em; font-weight: bold;">IRAN #2</div>				
REMARKS			1089318	

3-15-61  
DATE

3-27-61  
DATE

SP-

1917  
STAT

#2

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 1

# PACKING SHEET

FORM 2501 1-57

PACKING SHEET NO. 1917 106

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER'S ORDER NO.

PROC. DIR. OR RECN. NO.

SHIPMENT ORDER NO.

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

DATE SHIPPED

CAR NO. & INITIAL

CAR SEAL NO.

CUSTOMER'S WAREHOUSE

SECRET

JR ORDER: 21-5617-7556

GROSS

TARE

NET

CUBIC FEET

DOZ

OF

BOXES

LENGTH

WIDTH

HEIGHT

DESCRIPTION

QUAN.  
SHIPPED

QUAN.  
REC'D

UNIT PRICE

AMOUNT

ITEM NO.

PART NO.

SHIPMENT OF SERVICE BULLETIN ITEMS

CONTRACTOR'S EXHIBIT NO.

557

REF. SHIPPER 10247

SHIPPED DURING THE MONTH OF APRIL 1961.

24,497.00

I hereby certify that I did, on the 20 day of April, 1961,  
ship via Motor Transport  
the supplies specified in

25X1  
SECRET

ANY ITEM(S) NOT PRICED,  
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE  
OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

COMPANY INSPECTOR

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV. REP.

DATE MATERIAL RECEIVED CLASS CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION